

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Plan Scheme – Andhra Pradesh Water Land and Trees Authority – Administrative Sanction and Release of Rs. 4.50 lakhs towards 2<sup>nd</sup> Quarter budget to meet the expenditure under APWALTA during the current financial year 2012-13- Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No. 227:

Dated: 30-07-2012

Read the following:

- 1) G.Ms.No. 182, PR&RD (RD.IV) Dept., dated 11/6/2012
- 2) GO Rt.No. 3294, Fin (Expr. PR&RD) Dept., Dt: 9/7/2012

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ORDER:

A provision of Rs. 18.00 Lakhs has been made in the Budget Estimates 2012-2013 to meet the expenditure under Andhra Pradesh Water Land and Trees Authority (APWALTA), out of which an amount Rs. 4.50 lakhs has already been released towards 1<sup>st</sup> quarter budget, vide GO 1<sup>st</sup> read above, leaving the balance of Rs.13.50 lakhs during the current financial year 2012-2013.

2. In the G.O. 2<sup>nd</sup> read above, the Finance (Expr. PR&RD) Dept., have issued consolidated Budget Release Order for an amount of Rs. 5027.60 lakhs (Rupees fifty crores, twenty seven lakhs and sixty thousand only) towards 2<sup>nd</sup> quarter budget for implementation of various schemes of Rural Development Department, out of which an amount of Rs. 4.50 lakhs (Rupees four lakhs and fifty thousand only) have been earmarked under Andhra Pradesh Water Land and Trees Authority (APWALTA) and authorized the Commissioner, Rural Development, Hyderabad for drawal and utilization of funds, during the 2<sup>nd</sup> quarter current financial year 2012-13.

3. Government after careful examination hereby accord administrative Sanction for an amount of Rs.4.50 Lakhs (Rupees Four lakhs and fifty thousand Only) to the Commissioner, Rural Development, to meet the expenditure under A.P. Water Land and Trees Authority during the 2<sup>nd</sup> quarter of current financial year 2012–13.

4. The Amount Sanctioned in para 3 above shall be debited to the following Head of Account:

2501	- Special Programmes for Rural Development
02	- Drought Prone Area Programme
MH 800	- Other Expenditure
GH 11	- Normal State Plan
SH (10)	- A.P. Water Land and Trees Authority
260	- Advertising Sales and Publicity Expenses.

5. The Commissioner of Rural Development, Hyderabad shall draw the funds by producing detailed voucher bill, and adjust the same to the PD Account No. 8448-120-12, after obtaining the authorisation from the Director of Treasuries and Accounts, Hyderabad based on the BRO issued by the Finance Department in the GO 2<sup>nd</sup> read above and shall intimate the allotment of funds to the Government. The Commissioner of Rural Development, Hyderabad shall ensure the proper utilization of the funds by the implementing agencies.

6. The Commissioner, Rural Development, Hyderabad is informed that these allotments cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DOR is received.

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7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary budget authorisation to the Commissioner of Rural Development, Hyderabad based on the BRO issued in the reference 2<sup>nd</sup> read above.

8. This order does not require the concurrence of the Finance (Expr. PR & RD) Department, in view of the BRO issued in the reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM  
Principal Secretary to Government (RD)

To  
The Commissioner of Rural Development, Hyderabad.  
All the District Collectors. (Through CRD)  
The Accountant General, A.P. Hyderabad.  
Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
All The District Treasury Officers.

Copy to:  
The Finance (Expr. PR & RD) Department.  
P.S. to Principal Secretary, (RD).  
P.R & R.D(Genl) Dept.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER